

MORE Order #: 01-900-180		900 Material Ordering and Reporting Expediter		Creation Date: 12/13/2000=0348	
If ordering more than one item from the same vendor-Credit Card/Long Stub only-make entries for items 2-20 on screen 'Items 2-20'(Green 'GO TO' button). Item 1 from this page will be repeated there. When your order is ready, click the pale yellow e-mail Processor button to the right.					
Requester Info [DOE, JANE]		[522320D]	[X8201]	CWC [KY]	Drop [BF]
MFG Part# or SPEDI#	[H7240 Headset]	[SEARCH STOCK]	GSA WEB	UNICOR	SPEDI <input type="checkbox"/>
National Stock Number (NSN)	[] =>	Distrib. Code []	GO TO	FEDLOG	
Vendor SKU No.	[]	[]	[]	[]	[]
Quantity []	Unit of Issue [EA]	Unit Cost [819.00]	Extended Cost	0.00	
① Manufacturer David Clark Company Inc.	38 45 34	GO TO	47	48	0.00 Items 2-20
② Nomenclature / Description / Notes VOX HEADSET for Model Radio	46	EXTEND DESCRIP	SOLE SOURCE	URGENCY	0.00 S & H (Credit Card only)
					\$0.00 Cost not to Exceed []

Select Processor
JONES
e-mail Processor JONES to process order

Select the Next Step
New Order for this Requester
① New Order for this Project
Duplicate this Order
Exit MORE
Cancel this Order ☐

FIG. 1A

Project Name

Required Delivery Date

URGENT

JON [M5P20D100002]

Expires [JON NOP]

Balance

Mat'l

Labor

This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The VOX headset

Vendor Name

Vendor Phone No.

[David Clark Company Inc.
 Vendor 380 mFranklin St. Box 15054
 Addr Worcester Ma. 01815-0054

508-751-5800

Vendor Point Of Contact

Internet Addresses--up to 6-AKA URLs

GO TO

www.RPSeagle.com

GO TO

GO TO

GO TO

GO TO

Order Status Dialog Box

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FIG. 1B

49

112 110

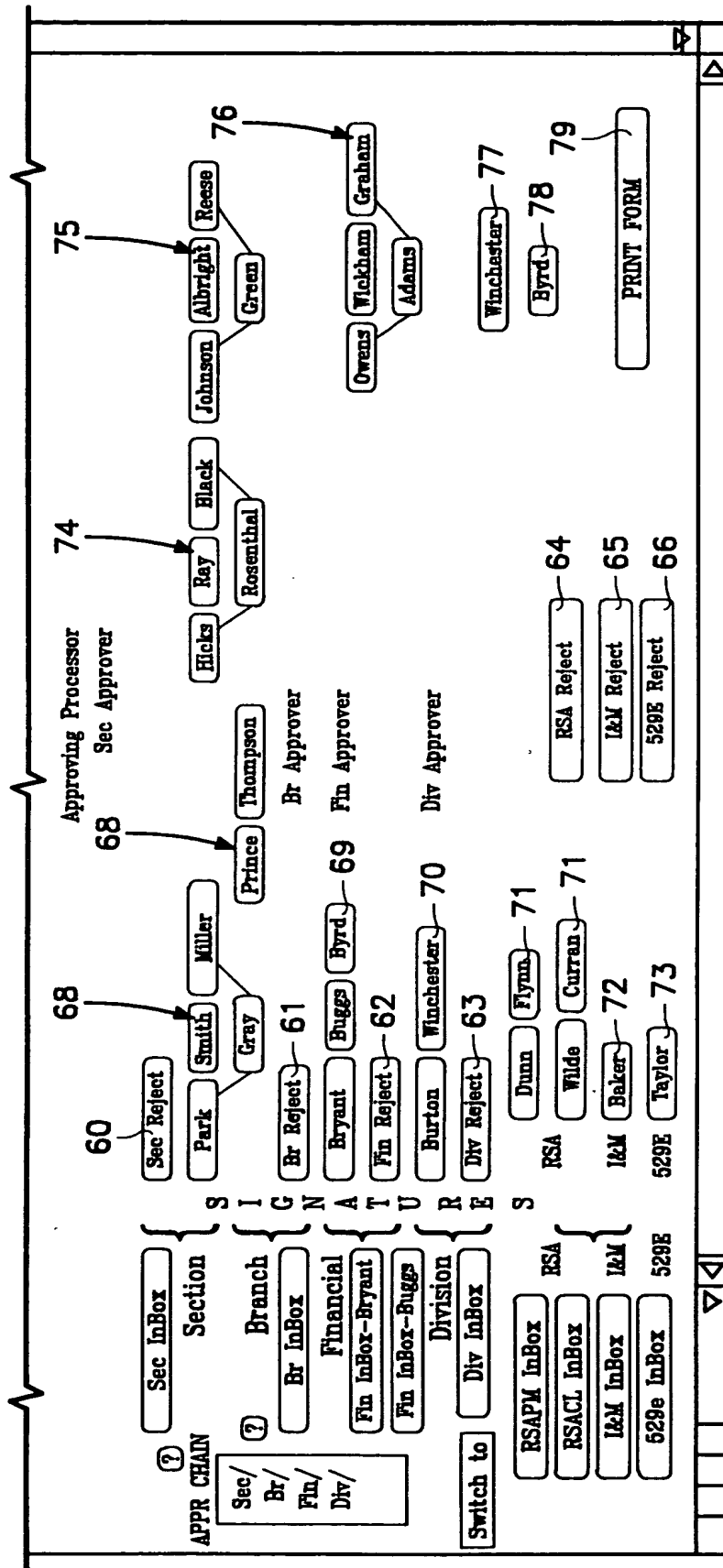
Requester		Processor		Project		900 ORDER STATUS		Date Printed: xx/xx/xxxx		
Order #	Requester Name	Requester Name	Description of Part	Part Number	Vendor Name	Name of Processor	Proc Emails To From	Approval Chain	Date Ordered	Date Rec'd Cost
						Response Dates		Job Order Long Stub Doc #		
59	01-900-155	GREEN	1/2" binder	WLJ-382-15W	HOWARD	US OFFICE PROD.				\$491.58
58	01-900-156	WHITE	Electric Strike, Series 5000		COOMBS	Nason's Lock&Safe			11/08/2000	11/09/2000
	01-900-157	GRAY	STEERING TIRES CUSTOM HIGH MILE	180854875	BORDERS				MSP108500001	\$120.00
	01-900-159	JONES	HAND OPERATED PUMP	HP121DA65	JONES	Daniels Tire Service			11/14/2000	11/14/2000
	11/13/00								N50FOVC21001	\$298.08
									N50FOVC21001	\$167.60
	01-900-163	DUNN			GONZALEZ				MSP1TD1C3001	\$0.00
	11/14/00									

† A red border around the Order # box indicates the order is URGENT.
 Order # background color: grey = received, yellow = active, red = canceled.
 †† The current Approver category is shown in blue and underlined.
 A red, italicized entry indicates rejection.
 ✓ A green checkmark to the right of the chain indicates approval to purchase.

FIG. 2

Order: 01-900-180	MORE 900 Signature Buttons		Processor JONES x8458	12/13/2000 = 0348
Requester: DOE, JANE	Code 522320D	Phone X6201	Rqrd Delivery Date	
Part # H7240 Headset	Size			
Order: VOX HEAD SET for Mobil Radio				
JON				
M5P20D100002 Expires: JON NOF UnExp Bal: 0.00	Mat'l: N	Labor: N	Type of Funds:	
at \$819.00 EA for \$0.00				
Items 2-20: \$0.00				
S & H: 0				
Total \$0.00		Cost not to Exceed		
Justification: This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The				
A form has NOT been printed		David Clark Company Inc.		
Order Status Dialog Box		94		
1. Below on the left is the APPROVAL CHAIN. When approved, a bold, green checkmark will appear at the bottom left of the chain. 2. The colored, oblong "InBox" buttons by each review level, allow you to see those requests pending review at that level/code.				

FIG. 3A



1 2 3 4 5 6 7 8 9 10 11

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MORE Order #: 01-900-180

Requester: DOE, JANE

Order:

900 PROCESSOR PAGE

522320D X6201

BANKCARD REQUISITION NO.: _____

Order Status Dialog Box (?)

Creation Date: 12/13/2000=0348

Processor: JONES

522B00d

JONES

at \$819.00

Items 2-20 cost: \$0.00

S & H \$0.00

EA for \$0.00

for a Total of \$0.00

Not Reviewed Rpt (?)

Slow Purchase Rpt (?)

Slow Delivery Rpt (?)

Enter Ordered Date(s)

Enter Rec'd Date(s)

Select Type of Purchase/Form to be Printed

(Default=Credit Card)

104-99 98-108

97- Credit Card Long Stub 4481/1

106- HazMat CC Short Stub SPEDI

Div Hd Sig needed?

Yes NO

Ordered Status

Gray Red Yellow

Already Added: No

Add to Stock

Assigned Processor Mode

Start Signature Cycle

Headless Processor Pool

e-mail 1st Signatory

Reject Fixed. Resume Signature Cycle

GO TO

CREDIT CARD

Print Credit Card Form

Print Src Supply & Extended Description

Print Signature

A form has NOT been printed.

Pg 2

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e-mail Requester -Problem-

102

FIG. 4

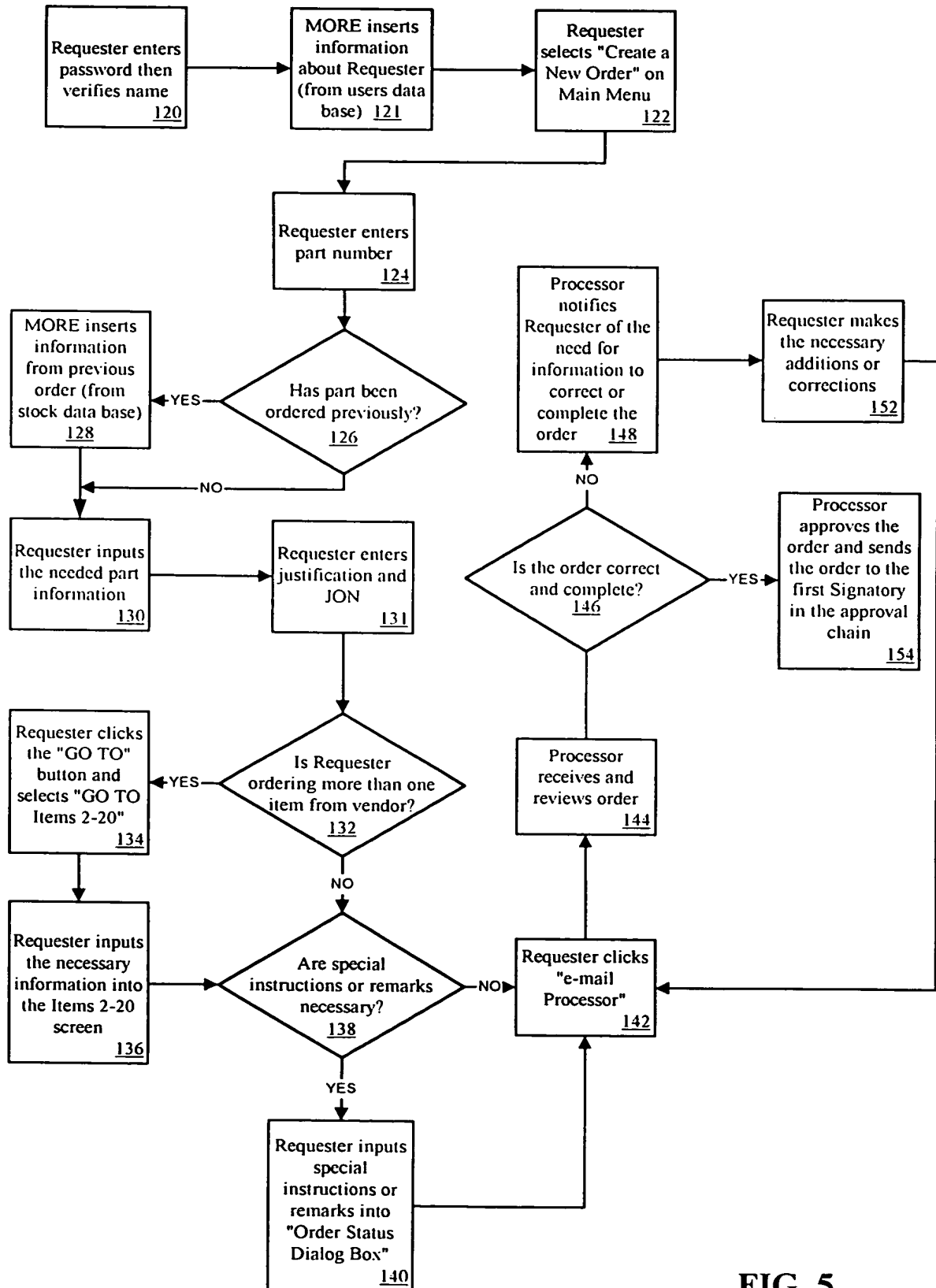


FIG. 5

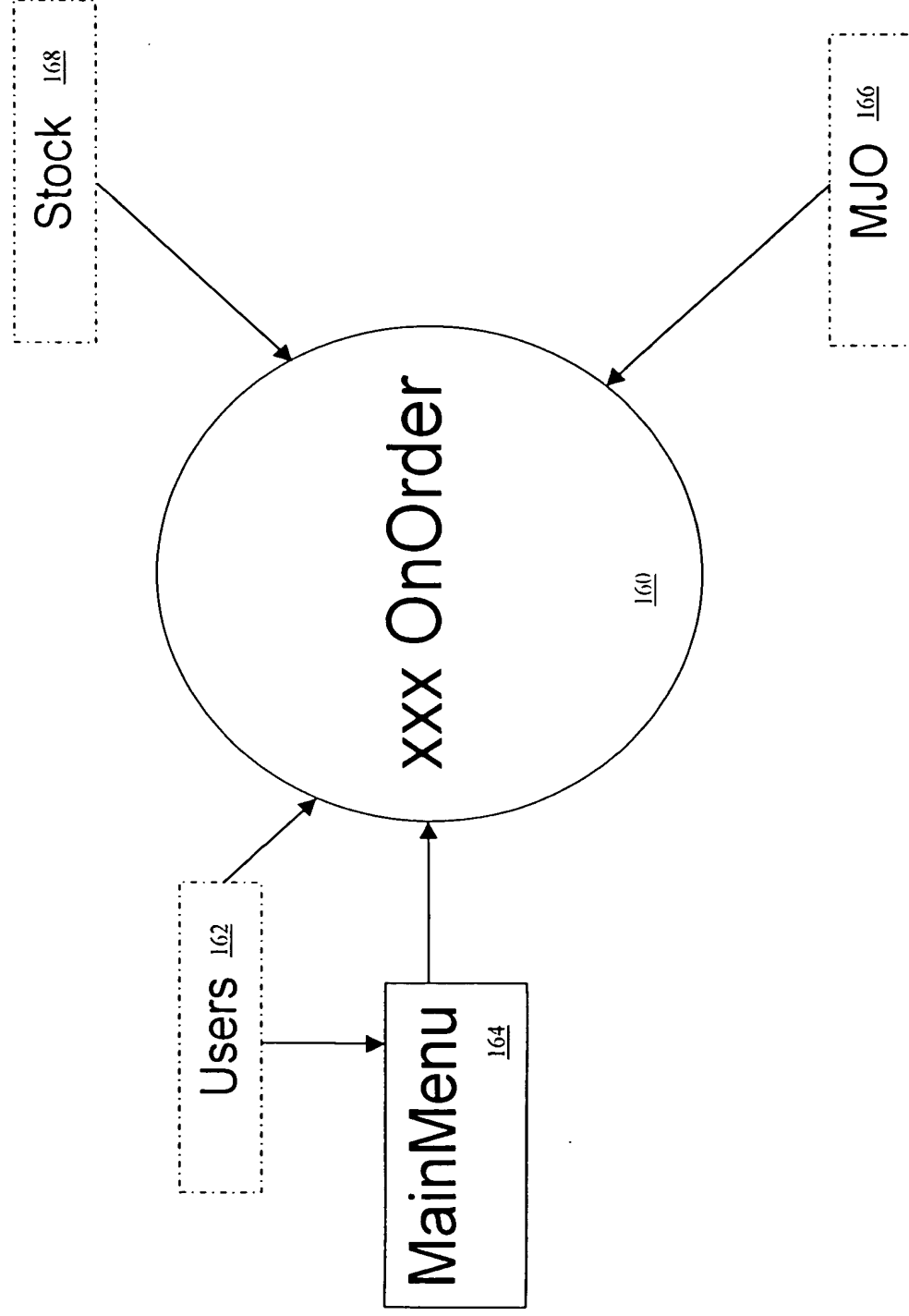


FIG. 6

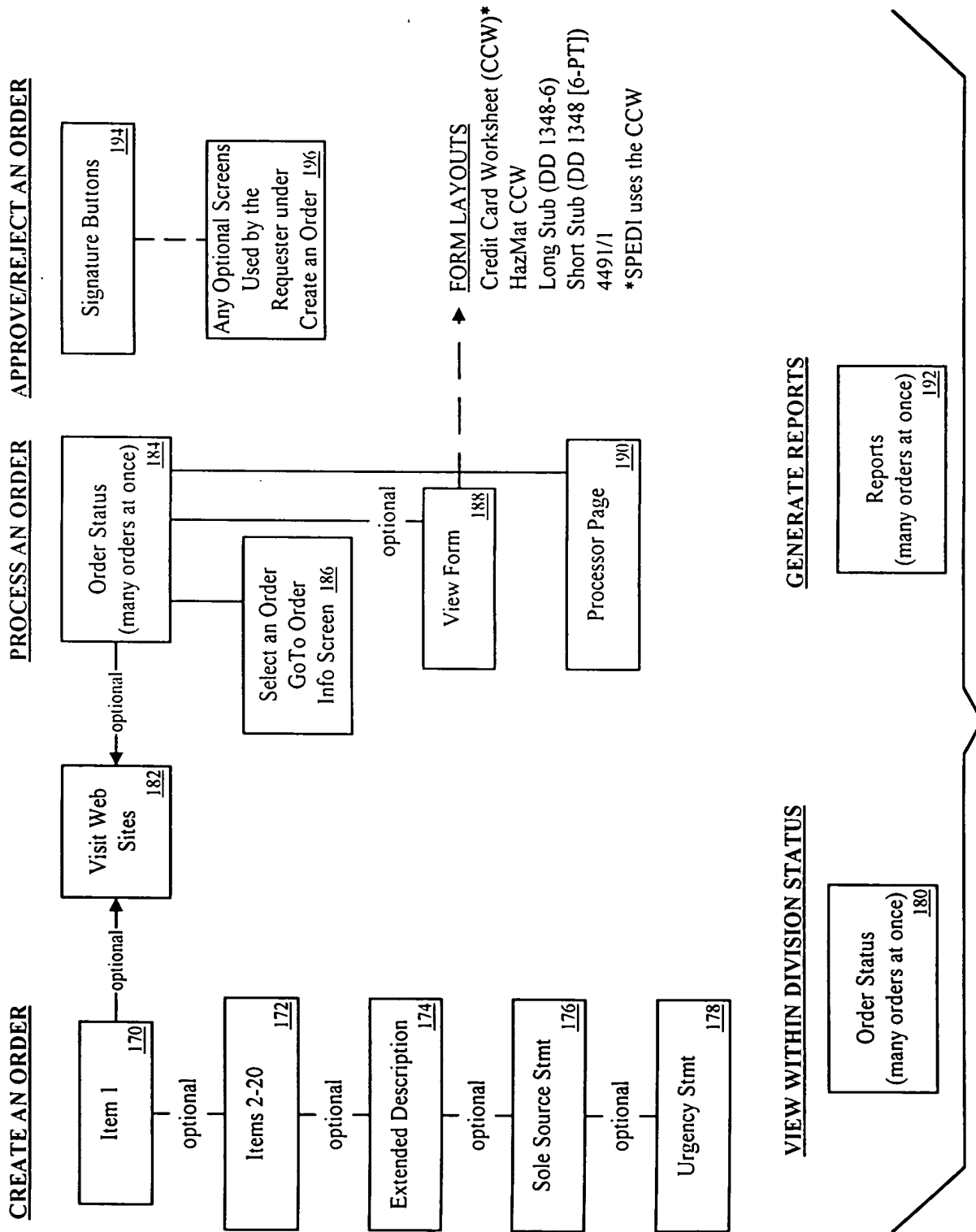


FIG. 7